

# Schedule B: Expenditures

## Sch-B

<b>Patriots for Col Al Ringgenberg</b>		<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	11/2/2012
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	11/2/2012 4:08:23 PM
<b>Committee Code:</b>	40010	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	7/7/2015 4:20:31 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # 3045	Campaign Marketing Strategies 125 North Oakland St Arlington, VA 22203	Other Expenditure	\$254.91
Polling				
10/15/2012	Check # 3042	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$208.82
Voter information Printing				
10/18/2012	Check # 3044	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$2,403.02
Printing of voter information materials				
10/18/2012	Check # 3046	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$51.94
Printing of voter information materials				
10/19/2012	Check # N/A	Hy-Vee 1745 Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$360.00
Postage debit charge				
10/20/2012	Check # 3048	Pizza Ranch 3505 Metro Drive Council Bluffs, IA 51503	Fundraiser Food	\$129.32
Fund-raiser food and drinks				
10/22/2012	Check # N/A	Nonpareil 535 W Broadway, Ste 300 Council Bluffs, IA 51503	Advertising	\$600.00
Internet advertising debit charge				
10/25/2012	Check # 3050	Rutledge Integrated Marketing PO Box 36 Council Bluffs, IA 51502	Advertising	\$6,004.00
Cable television advertising buy				
10/25/2012	Check # 3049	United States Postal Service 8 S. 6th St Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$154.72
Postage for bulk mailers				
10/26/2012	Check # 3055	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$285.14
Printing of voter information materials, Invoice 9028				

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10/26/2012	Check # 3054	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$179.14
Printing of voter information materials, Invoice 9035				
10/26/2012	Check # 3052	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$147.34
Printing of voter information materials, Invoice 8983				
10/26/2012	Check # 3053	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$126.14
Printing of voter information materials, Invoice 9106				
10/26/2012	Check # 3051	Rutledge Integrated Marketing PO Box 36 Council Bluffs, IA 51502	Advertising	\$875.00
Production of television advertisement				
10/26/2012	Check # 3056	Strategic Opportunities 15569 Hwy 92 Indianola, IA 50125	Consultant Services	\$1,500.00
Consultant services				
10/29/2012	Check # N/A	Hy-Vee 1745 Madison Ave Council Bluffs, IA 51503	Other Expenditure	\$33.17
Food and supplies for campaign rally				
10/29/2012	Check # N/A	Hy-Vee 1745 Madison Ave Council Bluffs, IA 51503	Other Expenditure	\$12.29
Supplies for campaign rally				
10/29/2012	Check # N/A	Nonpareil 535 W Broadway, Ste 300 Council Bluffs, IA 51503	Advertising	\$475.00
Newspaper advertising				
10/29/2012	Check # N/A	Sam's Club 3200 Manawa Drive Council Bluffs, IA 51503	Other Expenditure	\$63.92
Food and drinks for campaign rally				
10/29/2012	Check # 3057	Victory Enterprises 5000 SW 30th Davenport, IA 52802	Advertising	\$4,690.50
Cable television advertising buy, remaining balance for Invoice 13493				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2012	Check # Unitemized	Burkum, Taylor 1102 State Orchard Road Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$250.00
Kanesville Boys, Band Music for campaign event				
10/30/2012	Check # 3060	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$2,541.48
Printing, preparation, and postage of absentee ballot tracking mailers, Invoice 9053				
10/30/2012	Check # 3059	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$126.14
Printing of voter information materials, Invoice 9102				
10/30/2012	Check # 3058	United States Postal Service 8 S. 6th St Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$15.30

<b>Total Amount</b>	<b>\$21,487.29</b>
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